

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
JACQUELINE URSETTIE

CASE NO. 07 B 01490

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-3213-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 01/29/07 and confirmed on 05/18/07.
2. The case was dismissed after confirmation, 02/01/2008.
3. The Debtor paid a total of \$ 2952.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NORTHERN TRUST	CURRENT MORTG	.00	.00	.00
NORTHERN TRUST	MORTGAGE ARRE	410.25	.00	410.25
INTERNAL REVENUE SERVICE	PRIORITY	4908.44	.00	.00
PREMIER EYE CARE	UNSECURED	NOT FILED	.00	.00
ALL CREATURES ANIMAL HOS	UNSECURED	217.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	742.32	.00	.00
ASPIRE VISA	UNSECURED	703.06	.00	.00
BEST PRACTICES INPATIENT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	888.08	.00	.00
CAPITAL ONE BANK	UNSECURED	504.22	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
VISTA SURGERY CENTER	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	290.06	.00	.00
NATIONAL CAPITAL MANAGEM	UNSECURED	556.58	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	586.11	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	488.98	.00	.00
NORTHEAST RADIOLOGY	UNSECURED	NOT FILED	.00	.00
BEST PRACTICES INPATIENT	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
IN STYLE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY FOOT ASSOCS	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	558.91	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	466.58	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	410.25	4908.44	6001.90	.00	11320.59
PRINCIPAL PAID	410.25	.00	.00	.00	410.25
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	410.25	.00	.00	.00	410.25

The Debtor's attorney, KENNETH S BORCIA & ASSOC , was allowed \$ 3000.00
and was paid \$ 535.00 direct and \$ 2465.00 through the plan.

The Trustee received \$ 76.75 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE